

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: PRAIRIELAND PIPELINE, LLC</b>	<b>Operator ID#: 38908</b>
<b>Exit Meeting Contact: Mike Wendling, Gas Engineer - USDI</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Jim Watts</b>	
<b>Company Representative to Receive Report: Brad Raley</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: bradr@ilgas.com</b>	02/20/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection Plan Review- O and M	Olney	Jim Watts	USDI - PRAIRIELAND PIPELINE	1	1/28/2014	Mike Wendling
Standard Inspection - Record Audit	Olney	Jim Watts	USDI - PRAIRIELAND PIPELINE	1	1/29/2014	Mike Wendling
Operator Qualification	Olney	Jim Watts	USDI - PRAIRIELAND PIPELINE	1	1/30/2014	Mike Wendling

**Statement of Activities**

On January 28-29, 2014, Staff reviewed the Prairieland Pipeline ("Prairieland") Operation and Maintenance Plan and conducted a review of the 2011-2013 records associated with the Operation of the pipeline that is performed by Utility Safety and Design Inc. ("USDI") who by contract with Prairieland operates and maintains the pipeline. On January 30, 2014, Staff conducted a review of the USDI/Illinois Gas Operator Qualification Plan. The Prairieland audits were conducted at the Illinois Gas/USDI headquarters located in Olney, Illinois. The above audits are conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

**INSPECTION FINDINGS**

**Operator Qualification**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

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[NO NOPVS FOUND]

**Standard Inspection Plan Review- O and M**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

NO ISSUES CORRECTED.

**Notice Of Amendment(s) Corrected:**

NO NOAs CORRECTED.

**Notice of Violations(s) Corrected:**

NO NOPVs CORRECTED.